



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 23<sup>rd</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO, JR.  
8th District

PETER N. SILVESTRI  
9th District

BRIDGET GAINER  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

SEAN M. MORRISON  
17th District

February 29, 2016

Honorable Toni Preckwinkle  
President, Cook County Board of Commissioners  
and Members of the Cook County Board of Commissioners  
118 North Clark Street, Room 537  
Chicago, IL 60602

Re: Proposed Board Item # 16-1556  
Department of Transportation and Highways  
Construction Program

Dear Madam President and Cook County Commissioners:

The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending February 29, 2016.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address [John.Yonan@cookcountyil.gov](mailto:John.Yonan@cookcountyil.gov).

Sincerely,

John Yonan, P.E.  
Superintendent  
Department of Transportation and Highways  
Cook County, Illinois

cc: Tasha Cruzat, Chief of Staff  
Anel Ruiz, Deputy Chief of Staff  
Patrick Carey, Special Assistant – Legislative and Government Affairs  
Matthew DeLeon, Secretary to the Board  
Commissioner John P. Daley  
Commissioner Deborah Sims  
Commissioner Stanley Moore  
Martha Martinez, Chief Administrative Officer

COPY TO: \_\_\_\_\_

**COOK COUNTY**  
**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**  
**BUREAU OF CONSTRUCTION**  
**MONTHLY STATUS REPORT**

**PERIOD ENDING FEBRUARY 29, 2016**

**John Yonan, P.E.**  
**Superintendent**

**Holly A. Cichy, P.E.**  
**Bureau Chief of Construction**

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<b>FEDERAL PROJECTS:</b>							
Center Street 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN- R2-02 (Sek-Petraltis- Maranan)	5	Capitol Cement \$9,487,711.07	8/25/2015	27	7/31/2016	Work completed this month included installation of electrical foundations and conduit for traffic Signals. Work Scheduled for next month includes installation of traffic signal and electrical foundations, conduit for traffic signals, implementation of detour for resumption of construction, and excavation and storm sewer installation. BC #1 roundtable held on 2/8/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance and Procurement.

**PROJECTS BY OTHERS:**

167th Street Center Street to Lowe Avenue Harvey ILRELLtd	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petraltis)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended until Spring 2016 due to winter weather.
---	---	---	----------------------------------	-----------	----	------------	--

**MOTOR FUEL TAX PROJECTS:**

Pavement Preservation and Rehabilitation Program – South 2015 (REBID) 107th St.–88th Ave. to Kean Ave. 103rd St.–88th Ave. to Kean Ave. Plainfield Rd.–Willow Springs Rd. to East Ave. Kedzie Ave. at Governors Hwy Kedzie Ave.–183rd St. to 175th St. Sauk Trail – Cicero Ave. to Governors Hwy Wolf Road at 139th Street	14-PPRPS-01-PV 1523-14815 (Sakoutis-Petraltis- Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00	11/9/2015	7	8/31/2016	Work on this project has been suspended until Spring 2016 due to winter weather.
--	---	--------	--	-----------	---	-----------	--

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION DATE	REMARKS
Pavement Preservation and Rehabilitation Program - North 2015 Busse Rd. - Golf Rd. to Lonnquist Blvd. Winnetka Rd. - E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd. - Lincoln Ave. to Harms Rd. Mundhank Rd. - N. Meadow Ct. to Barrington Rd. Otis Rd. - Brinker Rd. to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-McMillan-Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	56	8/31/2016	Work on this project has been suspended until Spring 2016 due to winter weather.
Group 4-2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road	13-15133-90-RS 1523-14660 (Peitrungaro (Consultant)-McMillan-Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10			9/26/2016	Work on this project will begin in the Spring of 2016.
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>							
Pavement Markings 12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 12-90-094 (Shah-Lebowitz)	County-wide County-wide County-wide (Shah-Lebowitz)		Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	66	7/9/2014 7/9/2015(R) 7/9/2016(R)	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
Striping Intersections and Crosswalk 14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	County-wide (Shah-Lebowitz)		Preformed Traffic Control \$1,987,400.00	6/30/2014	20	6/29/2016	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
Sign Panel Assembly Maintenance 13-53-054 (Shah-Lebowitz)	County-wide (Shah-Lebowitz)		Western Remac \$805,370.00 (base)	11/27/2013	80	11/26/2015	Work completed this month included the emergency installation of 5 signs. Work scheduled for next month includes installation and upgrading other signs as needed.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<b>FEDERAL PROJECTS:</b>										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 <b>Fed. Proj. No.</b> <b>M-9003(741)</b> Job No. C-91-184-11 Contract No. 10217 (M. Stern-Petrailis- Marjanovic)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	1/7/2013	5/23/2013	Final Change Order sent to IDOT on 6/8/2015. Preparing final Change Order to process with Procurement following IDOT approval of Final Change Order.
<u>Kedzie Avenue</u> 139th St. to 135th St. 139th St. Kedzie Ave. to Ulica Ave.	13-W4612-07-LS 1428-13237 <b>Fed. Proj. No.</b> <b>TE-HPPP-1375 (002)</b> Federal Job No. C-91-288-13 (Marvin-Petrailis- Maranan)	5	Landmark Contractors \$2,035,543.48	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Checking final quantities.
<u>151st Street</u> Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 <b>IDOT Job No.:</b> <b>C-91-343-14</b> CDBG No.: 1311-076 (Sek-Petrailis- Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015		Punch list incomplete. Form 69 Send 2/26/2016 Change Order #2 roundtable held on 2/8/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>171st Street</u> Wood St. to Ashland Ave.	04-B8431-08-PV <b>Fed Project No.</b> <b>M-8003(427)</b> Job No. C-91-278-04 Contract No. 10212 (Sek-Petrailis- Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Final Change Order sent to IDOT 9/2/2015. Preparing final Change Order to process with Procurement following IDOT approval of final Change Order.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170 <sup>th</sup> (167 <sup>th</sup> ) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 <b>Fed Proj. No.</b> <b>M-9003(742)</b> Job No. C-91-187-11 Contract No. 10218 (Cucio-Petraitis- Marjanovic)	6 G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 returned via e-mail 11/16/15. Final Change Order to be processed upon receipt and review of original Form 69 and close-out paperwork from Contractor.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT.	REMARKS
<b>MOTOR FUEL TAX PROJECTS:</b>										
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-McMillan-Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Lanscaped Medians)	10/19/2015 (County & Skokie)	Form 69 sent on 2/29/2016. Contractor reviewing quantities.
Hintz Road Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohebbi-McMillan-Maranan)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/1/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Final Change Order roundtable held on 5/26/2015 and to be executed by CFO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
Joe Orr Road(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petrailis-Maranan)	6	D. Construction \$650,569.30 \$583,480.06(A)	5/10/2013	100	8/2/2013 +5WD	7/30/2013	9/5/2013	9/5/2013	Completion resolution to be presented to the County Board on 3/2/2016. Final Papers to Fiscal and Final Papers to IDOT to be distributed on 3/2/2016.
Keozie Bridge Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12634 (Marvin-Petrailis-Maranan)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014	12/1/2015	Form 69 returned via e-mail 2/2/2016 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.
Lake Cook Road Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan-Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Form 69 returned 8/12/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
Pavement Resurfacing Enhancement Program North 2014	13-PREP-01-RS 1455-13427 (Mohebbi-McMillan-Marjanovic)	13, 14, 15, 17	Piote Construction \$2,595,071.35 \$2,596,919.08(A)	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	Final Change Order approved on 2/16/2016. Final Estimate to be processed.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Pavement Resurfacing. Enhancement Program South 2014 Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd. Kedzie Ave. - 158th St. to 155th St. Steger Rd. - Harlem Ave. to Cicero Ave. 139th St. - Coopers Grove Rd. to Harrison Ave.	13-PREPS-01-RS 1428-13429 (Marvin-Petrakis- Maranan)	5,6	D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Checking final quantities.
<u>Roberts Road</u> 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petrakis- Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	11/13/2015	Completing punch list items. Checking final quantities.
<u>Sanders Road</u> Techiny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Viloria-McMillan- Maranan)	14	Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014	6/26/2015	Form 69 returned 8/28/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
<u>88<sup>th</sup> Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrakis- Maranan)	17	K-Five Construction \$11,163,856.05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Completing punch list items. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the contractor and completion of punch list work.
<u>138<sup>th</sup> Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petrakis- Maranan)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4/15/2013	100	9/6/2013 +5WD	9/16/2013 +13WD = 9/27/2013	10/29/2013	10/29/2013	Final Change Order roundtable held on 1/11/2016 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Group 4 - 2012</u> <u>87th St.</u> Cliff St. to 98th Ave. <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez-Petrakis- Marjanovic)	16,17	Central Blacktop \$706,868.00 \$632,495.54(A)	7/5/2012	100	9/30/2012 +5WD	12/5/2012	12/18/2012	12/18/2012	Completion resolution to be presented to the County Board on 3/2/2016. Final Papers to Fiscal and Final Papers to IDOT to be distributed on 3/2/2016.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.



PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Vloria-Petrailis-Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 -5WD +14WD(R)	9/6/2013 +2WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 11/14/2014. Follow up on 1/5/2015, 7/28/2015, 8/10/2015, and 8/18/2015. Contractor reviewing quantities.
Group 3 - 2013 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Petrailis-Maranan)	5, 6, 17	Path Construction \$4,966,847.00	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 sent 2/17/2016 Change Order #1 roundtable held on 2/8/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance and Procurement.
Group 3-2014 (REBID) Ridgeland Ave. Over Moline Expy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	14-W5906-04-BR 1455-14179 (Marvin-Petrailis-Maranan)	5, 6, 17	Areatha Construction Company \$841,927.30	4/2/2015	100	10/6/2015	8/14/2015	10/19/2015 10/19/2015		Form 69 returned 2/23/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 2 - 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohobbi-McMillan-Maranan)	13	Plote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014 12/18/2014		Form 69 returned 11/4/15. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohobbi-McMillan-Marjanovic)	14, 17	R.W. Dunteman Co. \$3,271,790.88	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Change Order #1 executed on 2/16/2016 Change Order #2 being prepared for roundtable with Procurement.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<b>JOC PROJECTS:</b>									
<u>2014 Pavement Rehab</u> Flossmoor Rd. at Kedzie Ave. Joe Orr Rd. - State St. to Cottage Grove Ave. Kedzie Ave. - 139th St. to 135th St. Kedzie Ave. - Monterey Dr. to 183rd St. Lorel Ave. - Foster St. to Lockwood Ave.	14-REHAB-01-PV 12-28-340-HS7 (Sek-Sakoutis-Petrakis- Marjanovic)	5, 6, 10 McDonagh Demolition & Inc. \$1,775,678.22	10/20/2014	100	7/31/2016	10/7/2015	10/29/2015	12/14/2015	Checking final quantities.
<b>TOWNSHIP PROJECTS:</b>									
<u>Lemont Township 2015</u> Various Locations	15-14136-90-RS 1555-14634 (Rugjenius-Petrakis- Maranan)	17 K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Completing punch list items. Checking final quantities.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>										
<b>FEDERAL PROJECTS:</b>										
<u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-98-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.
<u>Maple Avenue</u> 47th St. to Windemere Ave.	82-02524-01-WR Proj. IX-5003 (595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Avenue</u> 155th St. to 147th St.	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Cottage Grove Avenue</u> Steger Rd. to Lincoln Hwy	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Edens Expressway</u> <u>East Frontage Road</u> Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006	Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9 *Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Main Street</u> (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	5, 6 *Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	7/28/2003	100	11/30/2003	10/4/2004	12/13/2004	6/6/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6 *Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/3/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Techny Road</u> Shermer Rd. to Chicago River Marjanovic	99-A7622-03-FP (Lebowitz-Petratis- Marjanovic)	14 DI Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1984	100	11/2/1984 +15WD	8/13/1985	12/10/1984 12/7/1985	6/24/1986	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80<sup>th</sup> Avenue</u> 159th Street to 151st Street	93-W3210-02-RP (Shah)	17 *Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(R)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>87<sup>th</sup> Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)	Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
87 <sup>th</sup> Street 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
108 <sup>th</sup> Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
179 <sup>th</sup> Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
Group 8-1994: 87th Street Robertis Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: Sauk Trail Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	3/2/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.